

# Invoice

**INVOICE NUMBER**

13

**DATE OF ISSUE**

20/08/2021

**DUE DATE**

20/09/2021

**BILLED TO**

Active Feet

Address: 12 NH-10,  
Bhiwani, Haryana -  
127021  
GSTIN:  
06ABCDE1242F1Z3

**FROM**

Fashion Footsteps

Address: 98 Station  
Road, Sonapat,  
Haryana - 131001  
GSTIN:  
06ABCDE1243F1Z4

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Khadim's Men's Sliders

649

5

3,245

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,245

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

566.10

**SHIPPING**

100

**INVOICE TOTAL****3,811.10**